



From:

IKKYU G.K.
IKKYU G.K.
Noke 8-29-7
Sawara-ku Fukuoka city
Japan 814-0171
ikkyu@ikkyu-tea.com

Invoice Number	INV-0000083150056
Invoice Date	June 14, 2023
Total Due	¥153,200.00

To:

Neko Hama Company
4215 Glencoe Ave Unit 405, Marina Del Rey
California, USA 90292
jason@nekohama.co

Delivery:
UK

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	50g GOKO (2023) matcha packed in tailor-made bags	¥1,440.00	0%	¥144,000.00
1	Fedex to UK	¥9,200.00	0.00%	¥9,200.00

Sub Total	¥153,200.00
Tax	¥0.00
Total Due	¥153,200.00